

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Post Foods	SRN : B1548
Location : 275 Cliff Street	District : Kalamazoo
	County : CALHOUN
City : BATTLE CREEK State: MI Zip Code : 49014	Compliance Status : Compliance
Source Class : MAJOR	Staff : Matthew Deskins
FCE Begin Date : 8/26/2015	FCE Completion Date : 8/26/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/26/2016	Scheduled Inspection	Compliance	Unannounced Scheduled Inspection
05/05/2016	MAERS	Compliance	No issues noted.
04/08/2016	ROP SEMI 2 CERT	Compliance	One deviation reported is on the FG2983CoatOxdOn for 21 oxidizer malfunctions during the reporting period resulting in 58.15 hours of downtime. They had reported 6 malfunctions for a total of 65 hours during the 1st semi-annual reporting period. If this is reported again staff will look to see if we should require them to develop a Malfunction Abatement Plan if one doesn't already exist. They also reported another deviation for Particulate Emissions that occurred for less than a 2 hour period before corrective actions stopped it. Staff will not send a VN for either deviation at the present time.

Activity Date	Activity Type	Compliance Status	Comments
04/08/2016	ROP Annual Cert	Compliance	<p>One deviation reported is on the FG2983CoatOxdOn for 21 oxidizer malfunctions during the reporting period resulting in 58.15 hours of downtime. They had reported 6 malfunctions for a total of 65 hours during the 1st semi-annual reporting period. If this is reported again staff will look to see if we should require them to develop a Malfunction Abatement Plan if one doesn't already exist. They also reported another deviation for Particulate Emissions that occurred for less than a 2 hour period before corrective actions stopped it. Staff will not send a VN for either deviation at the present time.</p>
09/21/2015	ROP Semi 1 Cert	Compliance	<p>Deviation is on the FG2983CoatOxdOn for 6 oxidizer malfunctions during the reporting period resulting in 62 hours of downtime. Staff will not consider them to be a violation at the present time but should it become a recurring issue, staff will look into either a VN and/or require them to develop a Malfunction Abatement Plan if one doesn't already exist.</p>

Name: Matt Dahn

Date: 9-14-16

Supervisor: MB 9/15/2016